

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

IT&C Dept – Reimbursement of 50% Exhibition Subsidy towards stall rentals for participating in Gitex Dubai 2010 exhibition at Dubai – Sanction and Release of an amount of Rs.75,000/- to M/s.Deepija Telenetworks – Orders - Issued.

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**INFORMATION TECHNOLOGY AND COMMUNICATIONS (Promotions) DEPARTMENT**

**G.O.Ms.No. 5**

**Dated:09.03.2012**

**Read the following:**

1. G.O.Ms.No.9, IT&C Department, dt.07.07.2010.
2. G.O.Ms.No.12, IT&C Department, dt:23.07.2010.
3. From M/s.Deepija Telenetworks, Hyderabad, Application dt:27.12.2010.
4. Minutes of the 55<sup>th</sup> CCITI meeting held on 21.01.2011.
5. From the General Manager, District Industries Centre, Balanagar, Hyderabad, Lr.No.94/ B5/2011, dt: 02.02.2012.
6. G.O.Rt.No.2784, Finance (EXPR.GAD-II) Department dt.20.07.2011.
7. U.O.Note No.1186/IT&C/Budget/2011, IT&C Dept, dt: 25.07.2011.

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**ORDER:**

The ICT Policy of Govt of AP in G.O. first read above seeks to promote the participation of the ICT Companies in national and international ICT Exhibitions to encourage Small and Medium Enterprise for exploring and penetrating national and international markets for increased business opportunities and provides 50% subsidy in respect of the exhibition stall rent payable to the SME units.

2. As per GO second read above, the M/s.Deepija Telenetworks has participated in Gitex Dubai 2010 exhibition at Dubai and is eligible for reimbursement of 50% exhibition subsidy paid towards stall rentals. After completion of the exhibition, vide third read above, M/s.Deepija Telenetworks requested for reimbursement of 50% exhibition subsidy for an amount of Rs.75,000/-.

3. Taking into consideration the recommendations of CCITI vide fourth read above and the letter of GM, DIC, vide fifth read above, Government after careful consideration, hereby accord sanction and release an amount of Rs.75,000/- (Rupees Seventy Five Thousand Only) to M/s.Deepija Telenetworks towards stall rentals paid by them.

4. The Subsidy sanctioned and released at Para.3 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH 090	: Secretariat
GH (11)	: Normal State Plan
SH (22)	: IT&C Department
330	: Subsidies

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5. The Joint Director & DDO, IT&C Department shall draw the amount of Rs.75,000/- (Rupees Seventy Five Thousand Only) towards reimbursement of Exhibition Subsidy sanctioned in Para.3 above and arrange for payment after duly applying the TDS in favour of M/s.Deepija Telenetworks, Hyderabad.

6. M/s.Deepija Telenetworks shall submit an advance stamped receipt for Rs.75,000/- (Rupees Seventy Five Thousand Only) to the Department in duplicate.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SANJAY JAJU  
SECRETARY TO GOVERNMENT**

To  
M/s.Deepija Telenetworks, # 203, Siri Sampada Hitech, Kavuri Hills, Madhapur, Hyderabad  
The Accountant General (A&E)/(Audit), A.P. Hyderabad  
The Director Treasuries & Accounts, A.P., Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Resident Audit Officer, O/o Pay and Accounts Officer, Hyderabad  
The Dy. Pay and Accounts Officer, AP Secretariat Branch, Hyderabad  
The Joint Director & DDO, IT&C Department

Copy to:  
S.F./Spare

// FORWARDED : : BY ORDER //

**SECTION OFFICER**